

**DR-2 Disclosure Summary Page****DR-2**

<b>Lukensmeyer for City Council Committee</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	City Candidate - City Council	<b>Statutory Due Date</b>	1/19/2010	
<b>County:</b>	Franklin	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	1/8/2010 9:31:45 AM	
<b>Committee Code:</b>	13927	<b>Postmark Date</b>		
<b>Political Party:</b>	Other	<b>Amendment Date</b>		
<b>Report Date:</b>	2009	<b>Candidate Name:</b>	Lukensmeyer, Richard	

**Treasurer**

<b>Last Name:</b> Kent	<b>First Name:</b> James	<b>MI:</b>
<b>Address:</b> 107 17th Ave NE		
<b>City:</b> Hampton	<b>State:</b> IA	<b>Zip Code:</b> 50441
<b>E-Mail:</b> iowakents@msn.com		<b>Phone:</b> 641-456-4880

**Chairperson****Statement of Cash On Hand**

Cash on Hand at Start of Period	<b>\$0.00</b>
Schedule A: Cash Contributions Total	\$1,066.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
<b>Sub-Total</b>	<b>\$1,066.00</b>
Schedule B: Expenditure Total	\$812.50
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	<b>\$253.50</b>

**Additional Assets and Liabilities**

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$1,055.50
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

**Schedule A: Contributions****Sch-A**

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<b>County:</b> Franklin	<b>Adjusted Due Date</b>	
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<b>Political Party:</b> Other	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/26/2009	Check # cash	cash, unitemized various Hampton, IA 50441	None	\$40.00	
10/26/2009	Check # 4574	Grote, Richard 920 4th Ave Se Hampton, IA 50441	None	\$150.00	
10/26/2009	Check #	Kent, James 107 17th Ave NE Hampton, IA 50441	None	\$125.00	
10/28/2009	Check # various	Lukensmeyer, Richard 616 12th Ave NE Hampton, IA 50441	Self	\$526.00	
11/3/2009	Check # various	checks, Unitemized various Hampton, IA 50441	None	\$100.00	
11/23/2009	Check #	Guldborg, Ted 114 1st Ave SE Hampton, IA 50441	None	\$125.00	

<b>Total Regular Contributions</b>	<b>\$1,066.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$1,066.00</b>

## Schedule B: Expenditures

Sch-B

<b>Lukensmeyer for City Council Committee</b>		<b>Status:</b> <b>Filed</b>	
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<b>Political Party:</b>	Other	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/26/2009	Check # N/A	KLMJ-FM PO Box 495 Hampton, IA 50441	Advertising	\$535.50
radio ads				
10/27/2009	Check # N/A	Hampton State Bank 100 1st St NW Hampton, IA 50441-0119	Bank Charges	\$26.00
10/30/2009	Check # N/A	Paul R. Dorr or Copperhead Consulting Services PO Box 188 Ocheyedan, IA 51354	Advertising	\$150.00
push call				
11/2/2009	Check # 0103	KLMJ-FM PO Box 495 Hampton, IA 50441	Advertising	\$49.00
radio ads				
11/2/2009	Check # N/A	KLMJ-FM PO Box 495 Hampton, IA 50441	Advertising	\$52.00
radio ads				

<b>Total Amount</b>	<b>\$812.50</b>
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**Schedule D: Incurred Indebtedness****Sch-D**

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<b>District:</b>	0	<b>Filed Date</b>	1/8/2010 9:31:45 AM
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<b>Political Party:</b>	Other	<b>Amendment Date</b>	

<b>Date Incurred</b>	<b>Name and Address of Person to Whom Debt or Obligation is Owed</b>	<b>Description of Goods or Services Provided or Purchased</b>	<b>Balance Owed at Close of Reporting Period*</b>
10/28/2009	Mid-American Publishing 9 2nd St NW Hampton, IA 50441	Advertising sign stickers and newspaper ads	\$861.17
11/30/2009	Reminder Printing Co. 125 2nd Ave NW Hampton, IA 50441	Advertising flyers and thank you ad	\$194.33
<b>Total Balance Owed at Close of Reporting Period</b>			<b>\$1,055.50</b>